

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
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03/15/2007	INTEFSW	2349	SALE	1251	A	120.00	10691928	503129
09/05/2006	INTEFSW	1106	SALE	2402	A	250.00	10691928	503129
09/05/2006	INTEFSW	1105	SALE	2251	A	60.00	10691928	503129
06/26/2006	INTEFSW	936	SALE	2401	A	250.00	10691928	503129
06/02/2006	KTURNER	4	SALE	2202	A	100.00	10691928	503129
12/28/2005	SFELEKE1	18	SALE	2251	A	60.00	10691928	503129
09/20/2005	INTEPAS	71	SALE	8021	A	40.00	10691928	503129
08/23/2005	INTEPAS	48	SALE	8021	A	40.00	10691928	503129
04/07/2004	UEDUVJE	25	SALE	2203	A	145.00	10691928	501868
04/07/2004	UEDUVJE	24	SALE	2202	A	288.00	10691928	501868
01/20/2004	WARRHAM1	71	SALE	2051	A	65.00	10691928	



Adjustment Detail

Authorization Detail

